SUPPORTING SCHEDULE #7 - Federal Student Loans

PERKINS STUDENT LOAN PROGRAM (CFDA #84.038) AMOUNT LOANS OUTSTANDING AT JUNE 30, 2000 (1) LOANS CANCELLED (WRITTEN-OFF) DURING FY2001 (2) CASH RECEIPTS EXPENDITURE REVENUE REPT-CAT ACCOUNT SOURCE CODE FEDERAL GOVENMENT RECEIPTS FY2001 7129 LOAN PRINCIPAL REPAID FY2001 7054 SUBTOTAL 0 (3) CASH DISBURSEMENTS EXPENDITURE OBJECT REPT-CAT ACCOUNT CODE LOANS DISBURSED TO STUDENTS FY2001 **SUBTOTAL** (4) LOANS OUTSTANDING 6/30/2001 (1 - 2 - 3 + 4) =(5) NURSING STUDENT LOAN PROGRAM (CFDA #93.364) LOANS OUTSTANDING AT JUNE 30, 2000 (1) LOANS CANCELLED (WRITTEN-OFF) DURING FY2001 (2) CASH RECEIPTS EXPENDITURE REVENUE REPT-CAT ACCOUNT SOURCE CODE FEDERAL GOVENMENT RECEIPTS FY2001 7123 LOAN PRINCIPAL REPAID FY2001 7054 SUBTOTAL (3) CASH DISBURSEMENTS EXPENDITURE OBJECT REPT-CAT ACCOUNT CODE LOANS DISBURSED TO STUDENTS FY2001 SUBTOTAL 0 (4) LOANS OUTSTANDING 6/30/2001 (1 - 2 - 3 + 4) =(5) PREPARED BY: _____ DATE: ____ TELEPHONE:____

APPROVED BY: ______ DATE: _____